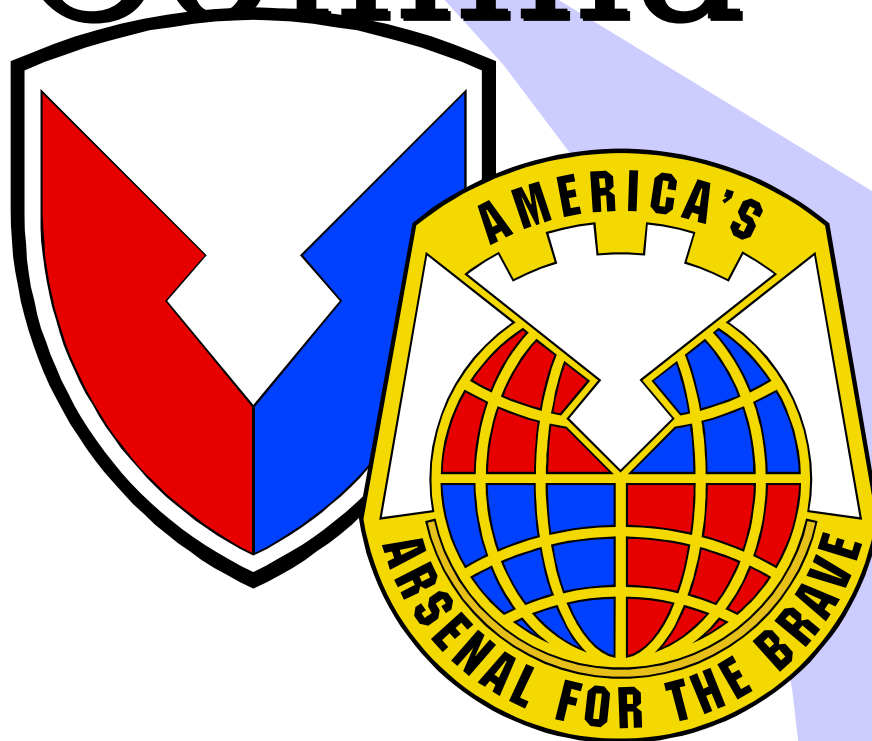


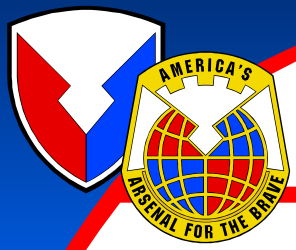
Presented by:
Mr. Tim Bucklaw
National Maintenance
Division

TRADOC SSF
Workshop
6-7 Feb 01

Army Materiel Comma

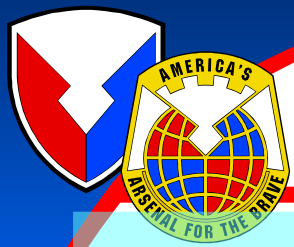


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AGENDA

- **AMC NATIONAL MAINTENANCE ORGANIZATION**
- **WORKLOAD PROCESS BACKGROUND**
- **SARSS UNSERVICEABLE FLOW IN TO MAINTENANCE**
- **MAINTENANCE TO MAINTENANCE**
- **PACKAGING & CRATING**
- **MIPRs TIE IN TO EMIS, SAMS AND RATES**



NATIONAL MAINTENANCE ORG

AMC CG

AMC DCLSOG

AMC MSCS

DIRECTOR MAINTENANCE

MANAGEMENT

NATIONAL MAINTENANCE DIVISION

REGIONAL MANAGERS WEST - Workload Planning

REGIONAL MANAGER EAST - Workload Execution

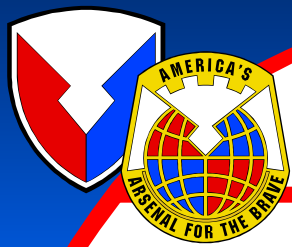
THEATER MANAGER USARPAC - Maintenance Management

THEATER MANAGER USAREUR - Maintenance Management

THEATER MANAGER 8th EUSA - Maintenance Management

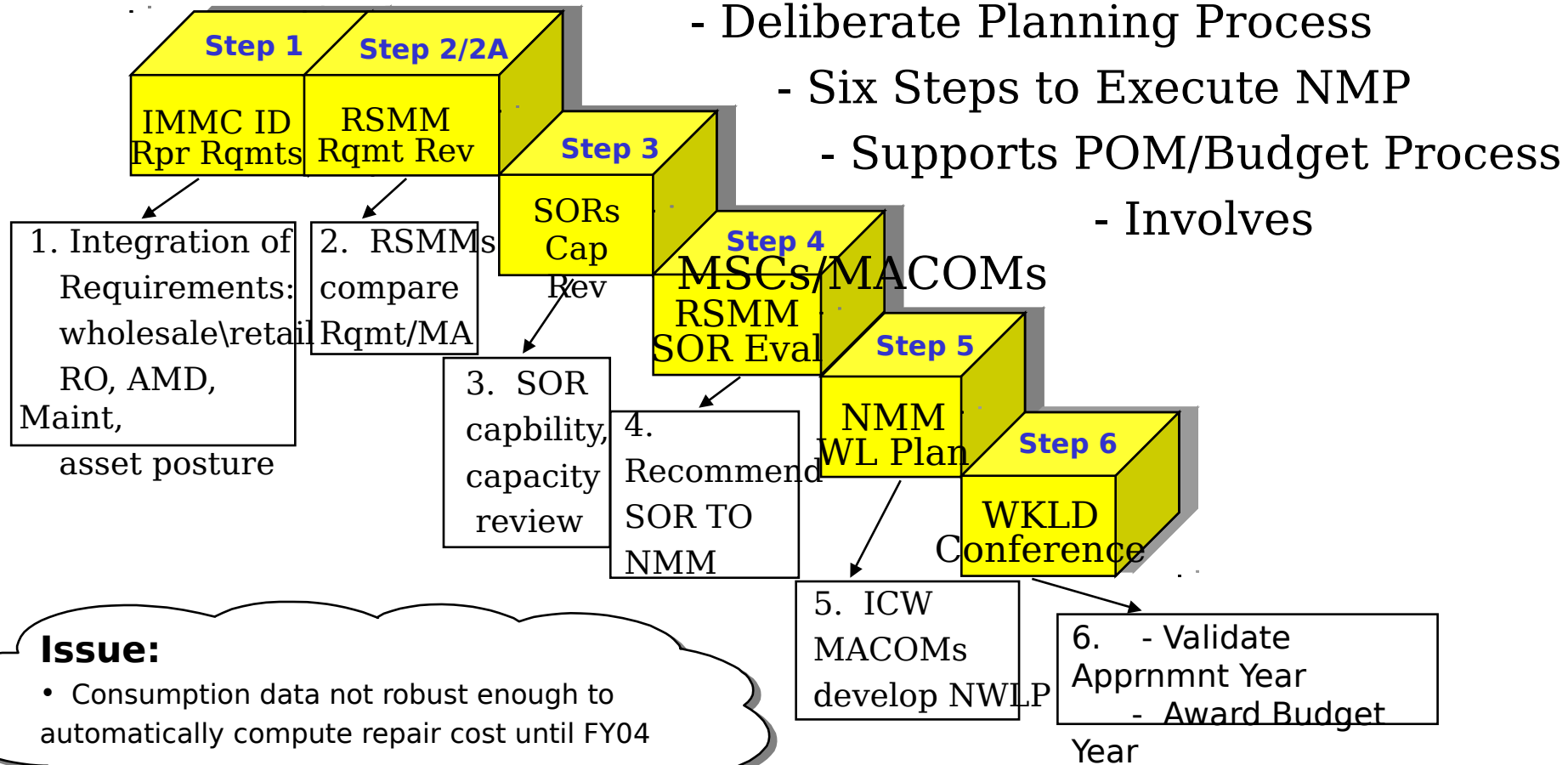
AMC INSTALLATION PERSONNEL - Assist DOL/DCSBOS Maintenance Managers with AWCF maintenance execution.

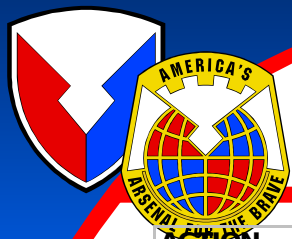
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WORKLOAD DISTRIBUTION MODEL

FY 03 Workload Process

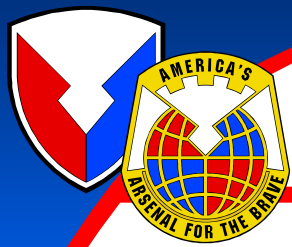




WORKLOAD CHANGE MODEL DRAFT

ACTION	R/TSMM coordination	NMM Coordination
1. Existing line		
Adjust quantity	RSMM Bragg coordinates QTY changes between the IMMC and LSMM involved. RSMM Bragg assesses impact on capacity, manhours, cost. Assessment is provided to IMMC who validates funds availability and recommends adjustment. IMMC forwards action to NMM.	NMM coordinates manpower, funds with AMCRM, then MACOM. Coordination complete, NMM notifies IMMC, T/RSMM, cc: MACOM, for implementation of decision.
Adjust Cost	RSMM Bragg coordinates cost changes (labor, parts, PCH) between the IMMC and LSMM involved. RSMM Bragg assesses impact on man hours and QTY. Assessment is provided to IMMC who validates funds availability and recommends adjustment. IMMC forwards act	NMM reviews, coordinates (funds, reimbursable manhours) with MACOM, and approves/disapproves. NMM notifies MACOM, IMMC, T/RSMM of decision.
Adjust Manhour	RSMM Bragg coordinates manhour changes between the IMMC and LSMM involved. RSMM Bragg assesses impact on cost and QTY. Assessment is provided to IMMC who validates funds availability and recommends adjustment. IMMC forwards action to NMM.	NMM reviews, coordinates (funds, reimbursable manhours) with MACOM, and approves. NMM notifies MACOM, IMMC, T/RSMM of decision.
2. Add a New Line	RSMM Bragg coordinates a new line change between the IMMC and potential SOR. RSMM Bragg assesses impact on cost and manhours. Assessment is provided to IMMC who validates funds availability and verifies addition to program. IMMC forwards action to NMM	NMM reviews, coordinates (funds, reimbursable manhours) with MACOM, and approves. NMM notifies MACOM, IMMC, T/RSMM of decision.
3. Change SOR (includes generating a split line)	RSMM Bragg coordinates between the IMMC and LSMMs involved to determine sites with capability based upon historic repair history. RSMM Bragg forwards recommendation on SOR (includes cost estimate) to NMM.	NMM reviews, coordinates (funds, reimbursable manhours) with MACOM, and approves. NMM notifies MACOM, IMMC, T/RSMM of decision.
4. Catalog Change	RSMM Bragg coordinates with the IMMC and LSMMs. Action taken depends upon the nature of change caused by the catalog change. If there is a change in manhours, cost, quantity, follow procedures in 1 above.	RSMM Bragg: cc: NMM and MACOM on e-mail implementing change.

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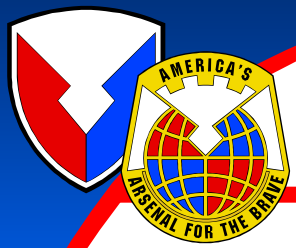


SARSS WORKLOAD MAINT FILE

PROBLEM: Today the SARSS's automatically cuts job orders to maintenance causing all unserviceables to be shipped in to the maintenance activity.

SARSS ECP: An ECP has been written for SARSS to develop a Workload Maintenance File (MWF). The MWF will be uploaded with the National Workload Plan (NIIN & QTY). This change will control unserviceable flow in to the maintenance activity.

Estimate Time Delivery: Post MS 3 System Integration Test (SIT)

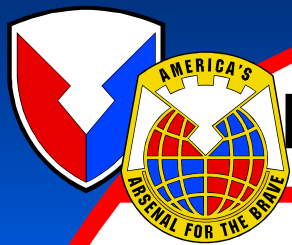


MAINTENANCE TO MAINTENANCE

DEFINITION: Maintenance to maintenance transactions are maintenance requests from the unit for repair and return to the unit bypassing the supply system.

AUTHORITY: Commander Decision IAW DA MSG 140623Z, Jul 99 \ Subj. National Maintenance Program - Primary focus is support of near-term readiness and repair and return to user.

FUNDING: Unit pays for all maintenance to maintenance transactions using OMA. Repaired components are not returned to the unit.



PACKAGING AND CRATING - MAINT

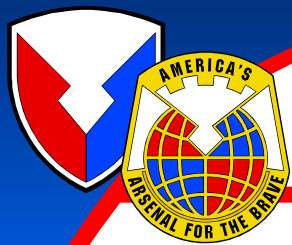
POLICY: Single Stock Fund Packaging Policy finalized on 14 November 2000

Policy Extract

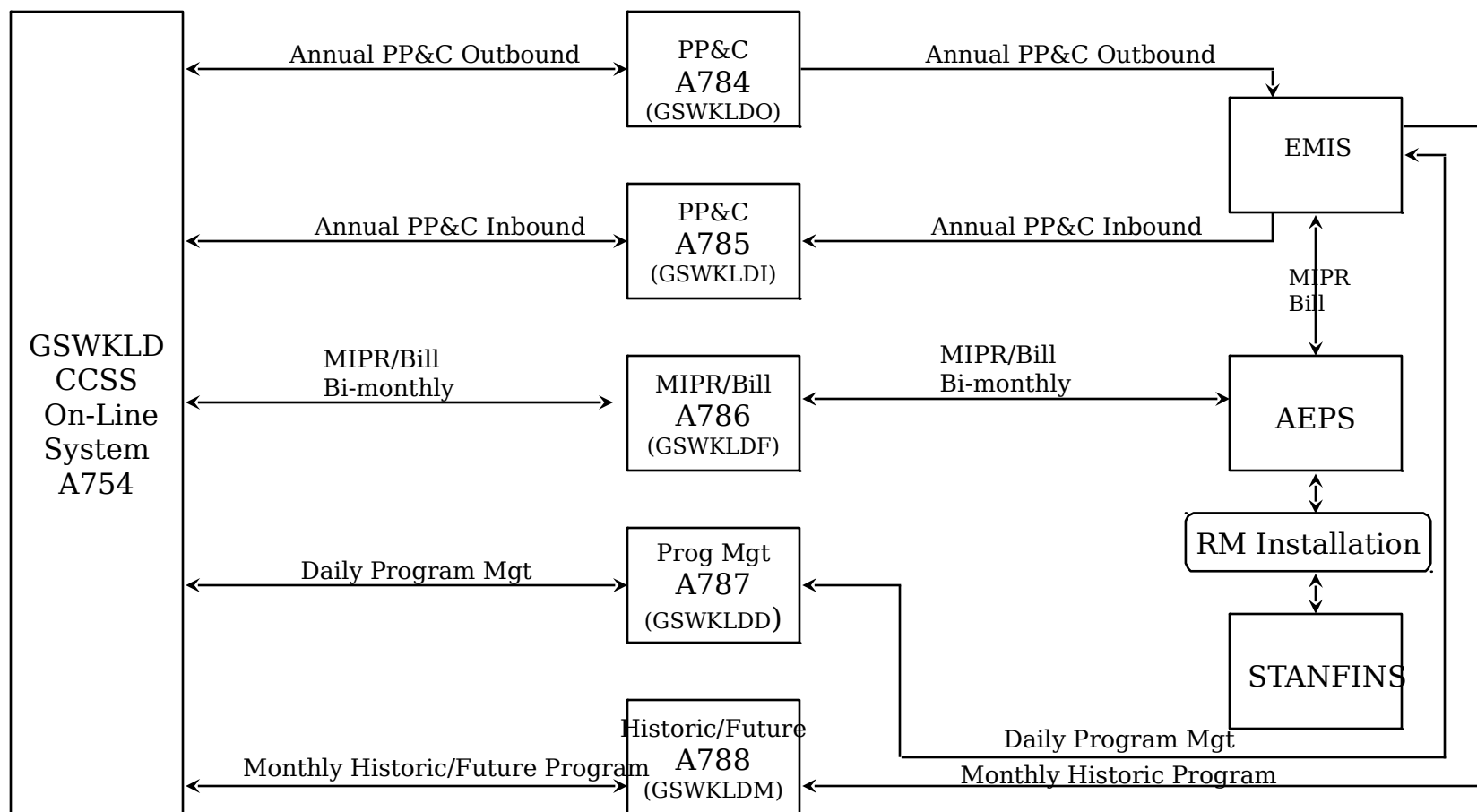
- **Package IAW NICP Packaging and Preservation Instructions in FEDLOG.**
- **Local, Regional, and repair and return shipments that are for immediate use will be packaged to prevent deterioration of the item to a lower condition code. Local design shall be performed if determined less costly than military requirements or if no military requirement exists, except for reusable containers.**
- **OCONUS Shipments, where original packaging has been compromised, military preservation and level A pack applies IAW FEDLOG.**
- **If an item's original vendor or depot packaging must be upgraded at time of receipt or shipment, the receiver or shipper can request reimbursement from the NICP on DD Form 1225 IAW AR 740-3, Care of Shipments.**

Currently being incorporated in appropriate Army

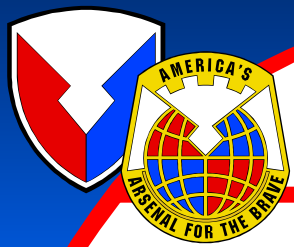
- **Unserviceable materiel shipped for repair will be processed to**



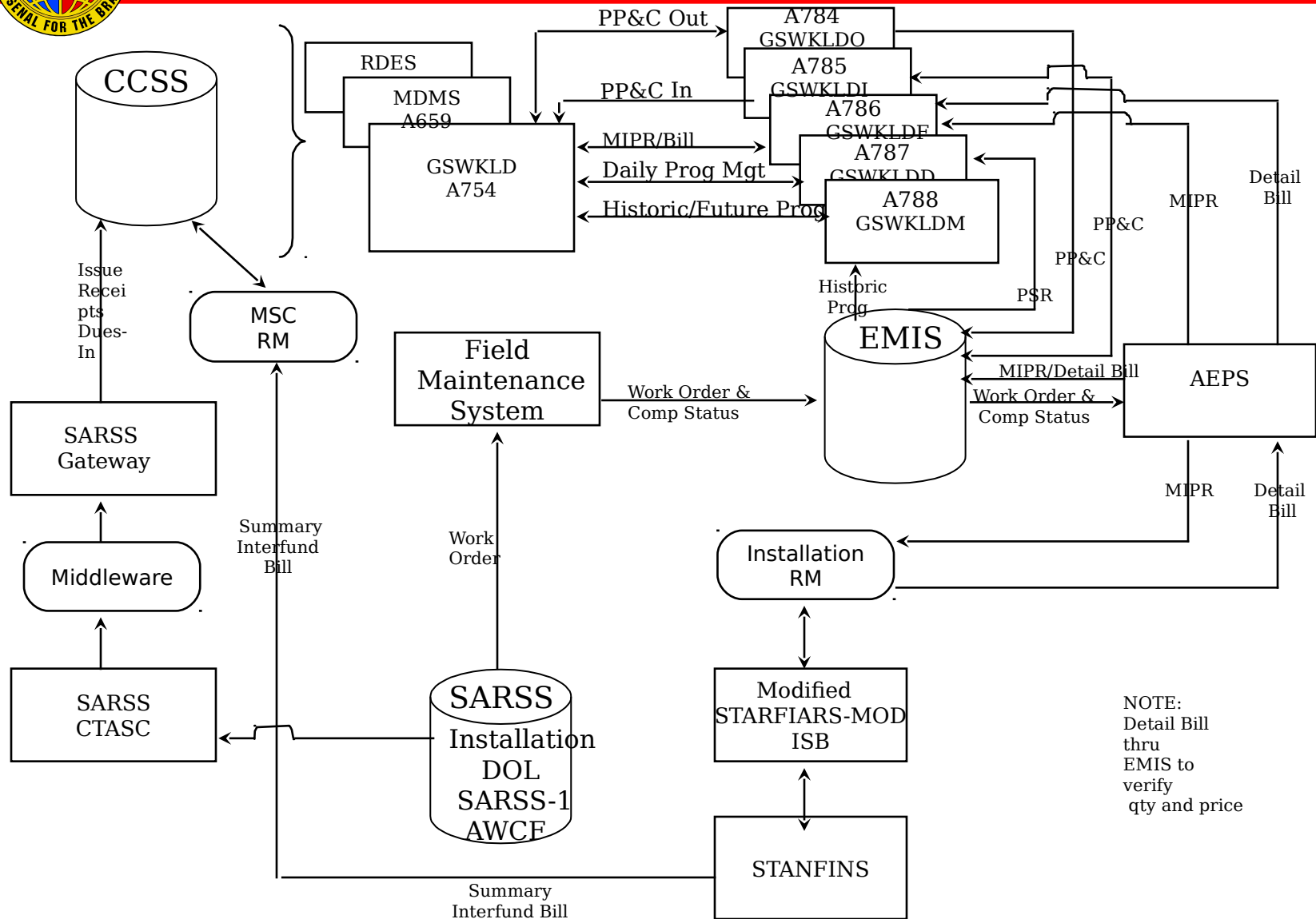
EMIS Tie to MIPR and CCSS GSWKLD



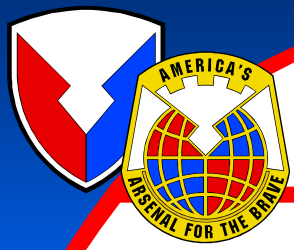
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EMIS Tie to MIPR and CCSS GSWKLD



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Vision For the Future

- **Increased reliability of repaired components**
- **Repair is the primary source of supply**
- **Multi-Capable Maintainers**
- **Two Level of Maintenance**
- **Army of One !**

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